

**Work Order ID 114909**

Monday, March 17, 2014 2:31:37 PM

**\*114909\***

Page 1

Item ID: D3384-1

Revision ID:

Item Name: Cyclic Sock

Start Date: 3/17/14

Start Qty: 10.00

**\*10\***

Required Date: 3/17/14

Req'd Qty: 10.00

**\*10\***

Reference:

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Stop

**\*NS2\***

Cust Item ID:

Customer:

Approvals:

Process Plan: ML5Date: 14-03-18

QC: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3384

Rev C

100

**\*100\***

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 23467 For D3384-1 Cyclic Sock Possible Supplier:  
Tulmar Safety Systems Material release note is required

0.00

0.00

QZ 14/03/21 10

110

**\*110\***

Packaging

Packaging

Receive &amp; Inspect for Damage &amp; Mat'l Certs

Memo

Ensure Material Release Note is attached

0.00

0.00

14/4/14 (13)

120

**\*120\***

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

DAS

27

9-68

0.00

0.00

14/4/1410

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence
		<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

**Work Order ID 114909**

Monday, March 17, 2014 2:31:37 PM

**\*114909\***

Page 2

Item ID: D3384-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Cyclic Sock

Start Date: 3/17/14

Start Qty: 10.00

**\*10\***

Cust Item ID:

Required Date: 3/17/14

Req'd Qty: 10.00

**\*10\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

**\*130\***

Packaging

Memo

57492

0.00

Packaging

14/4/7 (10) DAS 32 9-89

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

14/4/9

(H) 4.04.07

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

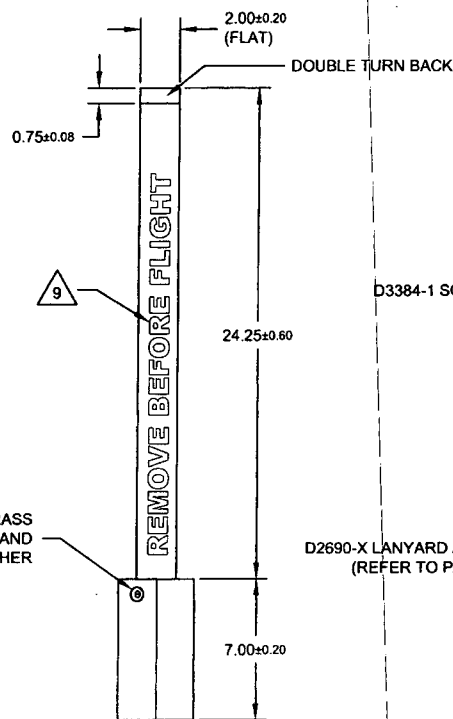
Work Order update only ☐

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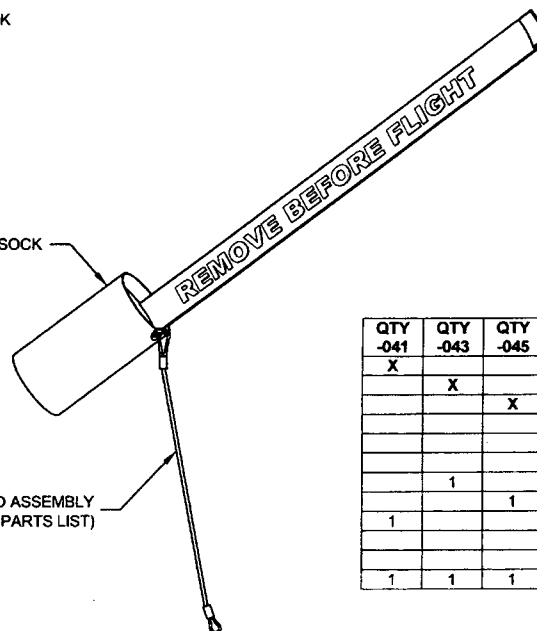
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**D3384-1 SOCK**



**D3384-0XX SOCK ASSEMBLY**

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
	1				D2690-8	LANYARD ASSEMBLY
		1			D2690-20	LANYARD ASSEMBLY
1					D2690-24	LANYARD ASSEMBLY
			1		D2690-28	LANYARD ASSEMBLY
				1	D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

SHOP COPY  
RETURN TO  
UNCO COPY

NO. 114909 MLC  
1403-18

RELEASED  
2012-06-25

**D3384-1 NOTES:**

- 1) SUPPLIER: TULMAR P/N 8972
- 2) MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
- 3) THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- 4) FINISH: NONE
- 5) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) UNITS: INCHES UNLESS OTHERWISE NOTED
- 7) BREAK SHARP EDGES: N/A
- 8) IDENTIFICATION: NONE
- 9) WEIGHT: N/A
- 9) STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING WHITE INK AS PER SUPPLIER

REV.	DESCRIPTION	BY	DATE
C	UPDATED NOTE 9. REASON: PAR12-204.	MB	12.06.25
B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.06.25		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3384  
TITLE SOCK ASSEMBLY  
REV. C  
SHEET 1 OF 1  
SCALE NTS

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23467

Purchase Order Date 3/21/2014  
PO Print Date 3/21/2014

Page Number 1 of 2

Order From :  
TULMAR SAFETY SYSTEMS  
1123 CAMERON ST  
HAWKESBURY, ON K6A 2B8  
CA

VC-TUL001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 613 632 1282

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date					
	Delivery Comments						
1	D3384-1P	Cyclic Sock	4/11/2014		10.00 ✓ Each	\$27.45	\$274.50
			Yes 4/11/2014				
	AS PER DWG D3384 REV. C B114909						

Line Total: \$274.50

2	71401-45	PROCUREMENT QUALITY CLAUSES	4/11/2014		1.00	\$0.00	\$0.00
			No 4/11/2014				
	Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A007 first article inspection (fai) A016 personnel qualification A026 certification of material conformance A027 flammability test ✖ A040 notification of quality escape A041 quality management system A043 retention of quality document ✖						

DAS  
29  
9-89

Note:

3/21/2014

# PACKING SLIP

# TULMAR

Packing Slip No:

**51523**

Ship Date

3-Apr-14

Tulmar Safety Systems Inc.  
1123 Cameron Street  
Hawkesbury, ON K6A 2B8 CA  
Tel: 613-632-1282  
Fax: 613-632-2030  
MID : XOTULSAF1123HAW  
email: info@tulmar.com

Ship to:

**Dart Aerospace**

1270 Aberdeen Street

Tel: 613-632-9577

Buyer: Chantal Lavoie

Hawkesbury, ON K6A 1K7. Canada

Bill To:

**Dart Aerospace**

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7. Canada

Order number

31712

Sales order date

24-Mar-14

Account number

CDART100

Ship Via

Pick-Up

Account manager

Helena Vandeweerd

Shipping Terms

FOB HAWKESBURY

PO number

PO23467

Item No.  
Description

Quantity ordered

UOM

Qty Shipped/Returned

Quantity on back order

10

EA

10

4/2

Vehicle, Sock, Colour Red/7"L x 4.125" Diam

Drawing No: D3384 (P/N D3384-1)

WG Rev: C

Page 1

QA Clauses: A004 A005 A007 A016

A040 A041

A027 & A043 waived - revised PO)

Lot No: BATCH0000000026 Qty: 10

QA Clause: see comments

Shipper

Date:

**APR 03 2014**

## Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Date:

**APR 03 2014**



# J. ENNIS FABRICS

October 26, 2012

Fax To: Tulmar Safety Systems  
Fax: 613-632-2030  
Attention: Meagan  
Fax From: Susan Nolan

## Certificate of Conformance

Re: PO 24209-00 Sportlight 11 Red

The goods shipped on P/O 24209-00 are as per sampled goods. Specification as follows:  
As per mill documentation, Sportlight 11 Red is in compliance with the following standards:

Width:	Product is 58 inches wide.
Roll Size:	Average roll length is 50 yards.
Weight:	Product weight is 21.18 ounces per lineal yard. Product weight is 13.15 ounces per square yard.
Content:	100% Nylon
Coating:	Product has a Polyvinyl Chloride Coating
Denier:	420 Denier
Thread Count:	Construction is 48 x 34 threads per square inch.
Protective Finish:	Product is water repellant.
Hydro Resist:	Product has hydro-resistant properties. AATCC 127-1988: 5000mm
Breaking:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 408 lbs, Weft: 304 lbs
Tearing:	CAN 2-4.2-M77 Method 12.3 Pendulum: Warp: 25 lbs. Weft: 17.5 lbs
Elongation:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 58%, Weft: 51%
Cold Crack:	Cold Crack is - 20 degree Celsius
Cautions:	Not dimensionally stable with temperature change. Product fades with prolonged U.V. Exposure. PVC can crack or peel with exposure to extreme cold or solvents. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.

Manufacture Date: 10/28/11

Lot Number: 402933

Sincerely,  
J. Ennis Fabrics Ltd.

*S Nolan*

Susan Nolan  
Customer Service Centre Specialist

*q/c's used to mfg D 3384-1 Rev. C.*

*Laurie LaLiberte  
April 2/14*

*BS # 1738/06*







# cansew inc.

formerly / anciennement  
Canadian Sewing Supply Ltd. / Ltée – established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.  
Fabricants de fils à coudre, / Grossistes d'élastiques, Velcro, galons, garnitures.

27 September 2011

Tulmar Safety Systems  
1123 Cameron Street  
Hawksbury, Ontario  
K6A 2B8

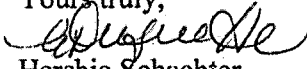
Att. Sandra Nadeau

## CERTIFICATE OF COMPLIANCE

This is to certify that the item mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 27 September 2011, has been produced in accordance with the requirements of your Purchase Order no. 21401-00 of 26 September:

-Thread, nylon, CBB69, colour #51 (red), V-T-295, type 2, class A, size E – 9.72 lb, lot # 1644502

Yours truly,

  
Hershie Schachter  
CANSEW INC.

TS # 2532/04. (2)

**MONTREAL - Head Office/Siège social**  
111 Chabanel W./O H2N 1C9  
Administration (514) 382-2807  
Commandes/Orders (514) 382-2801  
1-800-361-7722  
FAX: (514) 385-5530

**TORONTO**  
28 Apex Rd. M6A 2V2  
(416) 782-1122  
1-800-387-8584  
FAX: (416) 782-8358

**WINNIPEG**  
1674 Church Ave R2X 2W9  
(204) 942-4264  
1-800-665-0701  
FAX: (204) 947-9280

**CALGARY**  
3932 - 29<sup>th</sup> St. N.E. T1Y 6B6  
(403) 291-4494  
1-800-667-4197  
FAX: (403) 291-5139

**VANCOUVER**  
1615 Venables St. V5L 2H1  
(604) 682-4341  
1-800-580-0737  
FAX: (604) 682-4196



**LORD & HODGE, Inc.**

Grommets • Snap Fasteners • Vacu-Vises™

P.O. Box 737, Middletown, CT 06457-0737

TEL (860) 632-7006 FAX (860) 632-2192

Web: [www.lordandhodge.com](http://www.lordandhodge.com)E-mail: [customerservice@lordandhodge.com](mailto:customerservice@lordandhodge.com)**WE CERTIFY THAT MATERIAL SUPPLIED ON:****PACKING LIST #: 84640****DATED: NOVEMBER 3, 2006****P.O. #: 11975****SOLD TO: TULMAR SAFETY SYSTEMS****QUANTITY: 35 GROSS****IS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS**

  
Signature

  
Title

TCC # 4221/05 (S)



THE

# DISCOVERY/LANCER GROUP

1-145 Riviera Drive, Markham Ontario L3R-5J6

Tel: 905-470-0744

Fax: 905-470-9454



## Certificate of Compliance

DATE: JAN. 24TH 2013

OUR PROD. NO.: 11021 (1012G)

CUSTOMER P/O NO.: 24717-00

CUSTOMER: Tulmar Safety Systems Inc.

PRODUCT: TW MULTI PLASTIC INK

QTY. SHIPPED: 2

LOT NO.: 072811001X2

ROLL NO.:                     

MANUFACTURING DATE: JULY 28 2011

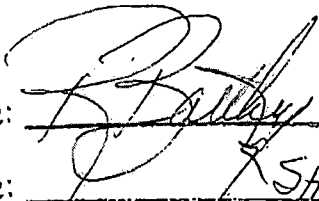
SHELF-LIFE: 5 YRS.

We certify that the product,

11021 WHITE

TW MULTI PLASTIC INK

was manufactured, inspected and Conforms to specifications  
applicable to the product.

Signature: 

Title: SHIPPER

TSS # 7306-002/16 (2)



THE

**DISCOVERY/LANCER GROUP**

1-145 Riviera Drive, Markham Ontario L3R-5J6

Tel: 905-470-0744

Fax: 905-470-9454



## Certificate of Compliance

DATE: APRIL 27th 2012OUR PROD. NO.: TW-1091-4CUSTOMER P/O NO.: 23118-00CUSTOMER: Tulmar Safety Systems Inc.PRODUCT: TW MULTI PLASTIC RETARDERQTY. SHIPPED: 4 LITRESLOT NO.: 301330ROLL NO.:                     MANUFACTURING DATE: 2010SHELF-LIFE: 5 YRS.

We certify that the product,

TW-1091-4TW MULTI PLASTIC RETARDERwas manufactured, inspected and Conforms to specifications  
applicable to the product.Signature: Title: SHIPPERTSS 7306-RET 3# 10